





DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI

19661  
INVOICE NEEDS APPROVAL. MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR, NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

[illegible]

**PURCHASE** PAGE  
**ORDER:** SMS78357

This Number Must Appear On All Invoices, Packing Slips,  
and Shipments. It is the only way to identify the  
shipment and to trace it back to the origin. It must  
be stamped on the invoice and on the packing slip.  
It must also be stamped on the shipping label.  
It must be stamped on the bill of lading.  
It must be stamped on the warehouse receipt.  
It must be stamped on the receipt from the consignee.  
It must be stamped on the receipt from the shipper.  
It must be stamped on the receipt from the carrier.  
It must be stamped on the receipt from the receiver.  
It must be stamped on the receipt from the consignee.  
It must be stamped on the receipt from the shipper.  
It must be stamped on the receipt from the carrier.  
It must be stamped on the receipt from the receiver.

ORDER DATE  
03/11/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

C	NICHOLS
AN	Buyer
248-813-4369	PURCHASING AGENT

SHIP VIA  
UPS OR TRAFFIC (616) 384-1488

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SP

**PAYMENT TERMS**  
**NET 2ND DAY OF 2ND MONTH**

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE (UNIT MULTIPLE) PER UNIT
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB030500

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER 04/04/04 H 0.00%

QUOTE #690-0112  
WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

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1004359 USCR DUANE E YARMUTH

**ORIGINAL**

LAST PAGE

Date: \_\_\_\_\_



DELPHI

DELPHI CORPORATION

ENERGY & CHASSIS SYSTEMS-PURCH

5020 DELPHI DRIVE

BLDG D

TROY MI

48098-2315

VENDOR NUMBER 08-154-6298

THE SERVICES CO

ENGINEERING DIV

225 E MORLEY DR

SAGINAW MI

48601-9482

SHIP TO:

SAGINAW MI

48601

IF INVOICE NEEDS APPROVAL, MAIL

DIRECTLY TO ENGINEER OR REQUES

TOR. NAME MUST BE ON ENVELOPE.

COMPLIANCE IS VITAL

SAGINAW MI

48601

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER

QUOTE #690-0172

WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY

OF WHICH SUPPLIER HAS RECEIVED A COPY.

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DELPHI

DELPHI CORPORATION

ENERGY & CHASSIS SYSTEMS-PURCH

5020 DELPHI DRIVE

BLDG D

TROY MI

48098-2315

VENDOR NUMBER 08-154-6298

THE SERVICES CO

ENGINEERING DIV

225 E MORLEY DR

SAGINAW MI

48601-9482

SHIP TO:

SAGINAW MI

48601

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COMPLIANCE IS VITAL

SAGINAW MI

48601

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USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER

QUOTE #690-0172

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TERMS AND CONDITIONS JANUARY 2001, APPLY

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ENERGY & CHASSIS SYSTEMS-PURCH

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48098-2315

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DELPHI CORPORATION

ENERGY & CHASSIS SYSTEMS-PURCH

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VENDOR NUMBER 08-154-6298

THE SERVICES CO

ENGINEERING DIV

225 E MORLEY DR

SAGINAW MI

48601-9482

SHIP TO:

SAGINAW MI

48601

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817 (10)

Ship to:  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Quantity	Description	Unit Price	Extension	Job ID
3.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	129.00	8060

Total Invoice Amount	129.00
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Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_





**DELPHI**

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI  
48601

US

US

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE TO VITAL

INVOICE TO:

VENDOR NUMBER 03-54-6798  
THE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

TO:

US

THIS ORDER IS NOT SHOWN AND ACCEPTED. ACCEPTANCE IS REQUIRED ON SUBMITTAL OF COPY WITHIN 30 DAYS OF DATE.  
On the receipt of the order, the buyer and seller agree to the terms and conditions of this order.  
The buyer agrees to pay for the order within the time specified in the order or within the time specified in the terms and conditions of the order.  
The seller agrees to deliver the order within the time specified in the order or within the time specified in the terms and conditions of the order.  
If Government Contract Number is shown herein, additional Terms and Conditions Attached Herein Apply.

**PURCHASE**  
**ORDER: SMS78357**

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
12) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

ORDER DATE  
03/11/04

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

248-813-4366

C NICHOLS

AN

BUYER

PURCHASING AGENT

SHIP VIA

UPS OR TRAFFIC (616)384-1488

DESTINATION UNLESS OTHERWISE INDICATED

SP

F.O.B.

SP

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLIER
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00001	716	PR153738 001					0.00%		43.0000
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER

QUOTE #690-0172

WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY

OF WHICH SUPPLIER HAS RECEIVED A COPY.

800 (120) 809 (16)

801 (40) 810 (120)

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A004359 USER DUANE E YARMUTH

ORIGINAL

LAST PAGE

Date: \_\_\_\_\_



**DELPHI**

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48068-2015

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI  
48601

**PURCHASE**

**ORDER: SMS78357**

**PAGE**

VENDOR NUMBER 00-154-0298

HE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-1127

TO:

US

INVOICE REQUEST FOR CREDIT MAIL  
DIRECT TO: ENCLAVE CR REQUEST  
FOR NAME MUST BE IN ENVELOPE,  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

US

248-813-4366

ORDER DATE  
03/11/04

C. NICHOLS

SHIP VIA

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. SP

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

UPS OR TRAFFIC (616)384-1486

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	716	PR153738 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				THIS IS A MATERIAL REQUEST AGAINST M80 AEB03050					
				DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172		04/04/04	0.00%		43.0000
				WHO ORDERED: RYAN WENDLING					
				TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.					
				800 (120)	809 (14)				
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0004350 11-1-R DIANE F YARMUTH

ORIGINAL

LAST PAGE

Date: \_\_\_\_\_



**DELPHI**

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
4020 EAST GENESEE  
SAGINAW MI  
48601

US

US

VENDOR NUMBER 03-154-6208

HE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

TO:

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

US

THIS ORDER IS A MATERIAL REQUEST AGAINST MBO AEB03050  
DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER  
QUOTE #690-0172  
WHO ORDERED: RYAN WENDLING  
TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. SP

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

UPS OR

TRAFFIC (616)384-1486

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLIER
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00001	716	PR153738 001						43.0000	
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050  
04/04/04 H 0.00%

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER  
QUOTE #690-0172  
WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

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4004359 USER DUANE F YARMUTH

ORIGINAL

LAST PAGE

Date: \_\_\_\_\_





DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

US

VENDOR NUMBER 08-154-6298

HE SERVICES CO  
ENGINEERING DIV  
233 E  
SAGINAW MI  
48601-9482

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2325 EAST GEMSEED  
SAGINAW MI  
48601

INVOICE TO:

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

DESTINATION UNLESS OTHERWISE INDICATED

SP

SHIP VIA

UPS OR TRAFFIC (616)384-1488

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLIER
00001	716	PR153738 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)							
			THIS IS A MATERIAL REQUEST AGAINST M80 AE803050							
			DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172							
			WHO ORDERED: RYAN WENDLING							
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.							
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716

PR153738 001

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0004359 1130R DIANE F YARMUTH

ORIGINAL

LAST PAGE

DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

US

VENDOR NUMBER 08-154-6298

HE SERVICES CO  
ENGINEERING DIV  
233 E  
SAGINAW MI  
48601-9482

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2325 EAST GEMSEED  
SAGINAW MI  
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USD DOLLAR (UNITED STATES)

DESTINATION UNLESS OTHERWISE INDICATED

SP

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UPS OR TRAFFIC (616)384-1488

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLIER
00001	716	PR153738 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)							
			THIS IS A MATERIAL REQUEST AGAINST M80 AE803050							
			DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172							
			WHO ORDERED: RYAN WENDLING							
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PR153738 001

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